Montana Office of Public Instruction Denise Juneau, State Superintendent

Treasurer's Payment Report

June Payment FY2013-14

25 Lewis & Clark

0487 Helena Elem	District #: 1	
Direct State Aid (01-3110)	\$2,485	,629.05
Quality Educator Component (01-3111)	\$222	,691.42
At Risk Student (01-3112)	\$19	,139.78
Indian Education for All (01-3113)	\$21	,260.88
Data for Achievement (01-3116)	\$10	,422.00
American Indian Achievement Gap (01-3114)	\$9	,440.00
Special Education (01-3115)	\$362	,601.52
Transportation 2nd Semester (10-3210)	\$179	,956.67
Total Payment		\$3,311,141.32
0488 Helena H S	District #: 1	
Direct State Aid (01-3110)	\$1,764	,629.43
Quality Educator Component (01-3111)	\$134	,078.60
At Risk Student (01-3112)	\$8	,463.00
Indian Education for All (01-3113)	\$12	,562.32
Data for Achievement (01-3116)	\$6	,158.00
American Indian Achievement Gap (01-3114)	\$6	,120.00
Special Education (01-3115)	\$123	,051.36
Transportation 2nd Semester (10-3210)	\$75	,019.98
Total Payment		\$2,130,082.69
0491 Trinity Elem	District #: 4	
Direct State Aid (01-3110)	\$13	,184.51
Quality Educator Component (01-3111)	\$1	,338.48
At Risk Student (01-3112)	\$1	,289.78
Indian Education for All (01-3113)		\$85.68
Data for Achievement (01-3116)		\$42.00
American Indian Achievement Gap (01-3114)		\$40.00
Special Education (01-3115)	9	\$631.73
Transportation 2nd Semester (10-3210)	\$5	,281.85
Total Payment		\$21,894.03

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0492 East Helena Elem	District #: 9	
Direct State Aid (01-3110)	\$587,198.47	
Quality Educator Component (01-3111)	\$48,692.07	
At Risk Student (01-3112)	\$6,025.29	
Indian Education for All (01-3113)	\$4,883.76	
Data for Achievement (01-3116)	\$2,394.00	
American Indian Achievement Gap (01-3114)	\$4,280.00	
Special Education (01-3115)	\$36,008.13	
Transportation 2nd Semester (10-3210)	\$25,195.65	
Total Payment		\$714,677.37
0495 Wolf Creek Elem	District #: 13	
Direct State Aid (01-3110)	\$9,982.58	
Quality Educator Component (01-3111)	\$1,364.00	
Indian Education for All (01-3113)	\$57.12	
Data for Achievement (01-3116)	\$28.00	
Special Education (01-3115)	\$421.18	
Total Payment		\$11,852.88
0498 Auchard Creek Elem	District #: 27	
Direct State Aid (01-3110)	\$10,897.51	
Quality Educator Component (01-3111)	\$1,368.90	
At Risk Student (01-3112)	\$255.37	
Indian Education for All (01-3113)	\$65.28	
Data for Achievement (01-3116)	\$32.00	
Special Education (01-3115)	\$0.00	
Total Payment		\$12,619.06
0502 Augusta Elem	District #: 45	
Direct State Aid (01-3110)	\$40,422.05	
Quality Educator Component (01-3111)	\$5,739.03	
At Risk Student (01-3112)	\$853.13	
Indian Education for All (01-3113)	\$248.88	
Data for Achievement (01-3116)	\$122.00	
American Indian Achievement Gap (01-3114)	\$40.00	
Special Education (01-3115)	\$1,684.56	
Transportation 2nd Semester (10-3210)	\$8,509.79	
Total Payment		\$57,619.44

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0503 Augusta H S	District #: 45

Direct State Aid (01-3110)	\$46,994.42
Quality Educator Component (01-3111)	\$3,996.58
At Risk Student (01-3112)	\$315.50
Indian Education for All (01-3113)	\$146.88
Data for Achievement (01-3116)	\$72.00
American Indian Achievement Gap (01-3114)	\$80.00
Special Education (01-3115)	\$2,041.57
Transportation 2nd Semester (10-3210)	\$5,711.10

Total Payment \$59,358.05

District #: 38

1221 Lincoln K-12 Schools

Direct State Aid (01-3110)	\$117,252.94
Quality Educator Component (01-3111)	\$11,385.59
At Risk Student (01-3112)	\$2,159.27
Indian Education for All (01-3113)	\$620.16
Data for Achievement (01-3116)	\$304.00
American Indian Achievement Gap (01-3114)	\$40.00
Special Education (01-3115)	\$6,486.25
Transportation 2nd Semester (10-3210)	\$3,635.54

Total Payment \$141,883.75

9697 Prickly Pear Coop

Quality Educator Component (82-3234)	\$8,499.38
Special Education (82-3233)	\$64,675.53

District #:

Total Payment \$73,174.91

Payment Summary:

Direct State Aid	\$5,076,190.96
Quality Educator Component	\$439,154.05
At Risk Student	\$38,501.12
Indian Education for All	\$39,930.96
Data for Achievement	\$19,574.00
American Indian Achievement Gap	\$20,040.00
Special Education	\$597,601.83
Transportation 2nd Semester	\$303,310.58

\$6,534,303.50